18 OCT -4 PM 12: 27

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Julia Harrington				
2.	 a. Name of accompanying relative: or None b. Relationship to Traveler: Spouse Child Other (specify): 				
3.	a. Dates of departure and return: Departure: August 13, 2018 Return: August 16, 2018				
	b. Dates at personal expense (if any):				
4.	Departure city: Washington, D.C. Destination: South Dakota Return city: Washington, D.C.				
5.	Sponsor(s) (who paid for the trip): Foundation for Rural Service (FRS)				
6.	Describe meetings and events attended: This was a 3-day bus tour from Sioux Falls to Rapid City learning about rural broadband.				
7.	 Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box): a. a completed Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the employee; and 				
8.	 d. the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box): b. If not, explain: 				
kno	certify that the information contained on this form is true, complete, and correct to the best of my owledge. GNATURE OF TRAVELER: 10/4/2018				
I a Spo em	suthorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the uployee's official duties and would not create the appearance that the employee is using public office				
	AME OF SUPERVISING MEMBER: Ed Perlmutter GNATURE OF SUPERVISING MEMBER: DATE: 10/4/2018				
SIC	GNATURE OF SUPERVISING MEMBER:				
Vers	sion date 2/2015 by Committee on Ethics				

	Original	Amendment	
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SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

2. Travel Destination(s): South Dakota, 3-day bus tour from Sioux Falls to Rapid City							
2.							
3.	Date of Departs	ure: August 1	3, 2018	Date of	Return: August 16, 2018		
1 .	Name(s) of Traveler(s): Zachary Barth, Brian Bates, Caralee Conklin, Austin Gage, Maggie Goessler, Julia Harrington, Rachel Hugman, Jack Lincoln						
	(NOTE: You m	NOTE: You may list more than one traveler on a form only if <u>all</u> information is <u>identical</u> for each person listed.)					
j.	Actual amount	t of expenses paid	on behalf of, or i	reimbursed to, e	ach individual named in response to Question 4:		
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)		
	Traveler	\$800.60	\$421.41	\$125			
	Accompanying Relative						
	All expenses co	onnected to the tri	p were for actual	costs incurred	and not a per diem or lump sum payment. (Signify.		
	All expenses constatement is true I certify that the	e by checking box	ined in this form		and not a <i>per diem</i> or lump sum payment. (Signifyete, and correct to the best of my knowledge.		
	All expenses co	e by checking box): ained in this form	ı is true, comple	ete, and correct to the best of my knowledge.		
	All expenses constatement is true I certify that the Signature:	e by checking box	ained in this form Sica J. (30	1 is true, comple	Title: Executive Director		
	All expenses constatement is true I certify that the Signature: Name: Organization:	information cont Jesu For da	ained in this form Sica J. Go then fes	i is true, comple of des Rival J	Title: Executive Director PANCE (FRS)		
	All expenses constatement is true I certify that the Signature: Name: Organization: I am an officer	information cont	ained in this form SICA J. (90) Then fels med organization	i is true, comple of Ala Kwal Ja a (signify staten	Title: Execution Director PANCE (FRS) ment is true by checking box):		
	All expenses constatement is true I certify that the Signature: Name: Organization: I am an officer	information cont Jesu For da	ained in this form SICA J. (90) Then fels med organization	i is true, comple of Ala Kwal Ja a (signify staten	Title: Execution Director PANCE (FRS) ment is true by checking box):		
	All expenses constatement is true I certify that the Signature: Name: Organization: I am an officer Address: 412	information cont Jesu Tou do of the above-nar 1 Wilson Blv	ained in this form SICA J. (30) Then fest med organization d., Suite 100	i is true, comple of Ala Kwal Ja a (signify staten	Title: Execution Director PANCE (FRS) ment is true by checking box):		
	All expenses constatement is true I certify that the Signature: Name: Organization: I am an officer Address: 412	information cont	ained in this form SICA J. (90 Then fest med organization d., Suite 100	i is true, comple of Als Rivel H a (signify staten	Title: Executive Director Prince (FRS) ment is true by checking box):		
	All expenses constatement is true I certify that the Signature: Name: Organization: I am an officer Address: 412	of the above-nary 1 Wilson Blvd	ained in this form SICA J. (30 Then Les med organization d., Suite 100 2044 s.org	n is true, comple of HA RIVEL H In (signify staten 10, Arlingtor	Title: Execution Director PANCE (FRS) ment is true by checking box):		

Version date 2/2013 by Committee on Ethics

TRAVELER FORM

1.	Name of Traveler: Julia Harrington
2.	The Foundation for Dural Coming
3.	Travel destination(s): South Dakota
4.	a. Date of departure August 13, 2018 Date of return: August 16, 2018
	b. Will you be extending the trip at your personal expense? ☐ Yes ☐ No If yes, dates at personal expense:
5.	 a. Will you be accompanied by a relative at the sponsor's expense? ☐ Yes b. If yes: (1) Name of accompanying relative:
	(2) Relationship to traveler: Spouse Child Other (specify):
	(3) Accompanying relative is at least 18 years of age: Yes No
6,	 a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ☐ Yes ☐ No b. If yes, explain why the second night of lodging is warranted:
e e	
3.	Primary Trip Sponsor Form is attached, including agenda, invited list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. As a legislative assistant, this would help with my work in the office and for our district in telecommunications, education and healthcare.
),	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No
0.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain. Date: 7/11/2018 Signature of Employing Member

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip):Foundation for Rural Service (FRS)				
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign age (signify that the statement is true by checking box):				
3.	 a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has acceptional trip from entities that will receive a tangible benefit in exchange for those funds only from entities that will receive a tangible benefit in exchange for those funds or. c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors: 				
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): [List Attached] House employees were invited due to their telecom focus, whether in a personal office or on committees that have jurisdiction over telecommunications issues.				
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No				
6.	Date of departure: August 13, 2018 Date of return: August 16, 2018				
7,	a. City of departure: Washington, DC (DCA)				
	 b. Destination(s): Sloux Falls, SD with a 3-day tour of the state ending in Rapid City, SD c. City of return: Washington, DC (DCA) 				
8.	I represent that (check one of the following):				
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \square or				
 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: a gent. c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for atterant a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arrantitip was de minimis under the Committee's travel regulations. D. Check one of the following: a. I checked 8(a) or (b) above: 					
	 b. I checked 8(c) above but am not offering any lodging: □ c. I checked 8(c) above and am offering lodging and meals for one night: □ or 				
	d. I checked 8(c) above and am offering lodging and meals for two nights: If "d" is checked, explain why the second night of lodging is warranted:				

10.	Attached is a detailed agenda of the activities the House invitees will be participating in during the travel (n hourly description of planned activities for trip invitees) (indicate agenda is attached by checking box):	i.e.,
11.	Theck one: I represent that a registered federal lobbyist or foreign agent will not accompany House Members employees on any segment of the trip (signify that the statement is true by checking box): or	or
12.	or <u>each</u> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of ip <u>and</u> its role in organizing and/or conducting the trip: RS is the sole sponsor of the trip and will make all arrangements for travel (transportation, lodging and meals) and will incur all expenses. FRS's mission is to sustain and enhance quality of life in temperature and understanding of rural issues.	
13.	nswer parts a and b. Answer part c if necessary.	*****
	Mode of travel: Air ■ Rail □ Bus ■ Car □ Other □ (Specify:	
	Class of travel: Coach 🗟 Business 🗆 First 🗀 Charter 🗀 Other 🗀 (Specify:	_)
	If travel will be first class or by chartered or private aircraft, explain why such travel is warranted:	
15.	represent that the expenditures related to local area travel during the trip will be unrelated to personal creational activities of the invitee(s). (signify that the statement is true by checking box): expresent that either (check one of the following): The trip involves an event that is arranged or organized without regard to congressional participation at that meals provided to congressional participants are similar to those provided to or purchased by oth event attendees: or The trip involves events that are arranged specifically with regard to congressional participation: If "b" is checked: 1) Detail the cost per day of meals (approximate cost may be provided): Each day's meals will be at or under the federal per diem rate of \$51 per day.	hď
	 Provide reason for selecting the location of the event or trip: South Dakota highlights a varity of geographic and financial challenges to providing robust 	
	broadband service to rural areas of the US and illustrates the critical needs for broadband	
	technology.	
	nme, nightly cost, and reasons for selecting each hotel or other lodging facility: otel name: Hampton Inn Mitchell City: Mitchell Cost per night: \$124	
	Reason(s) for selecting: The price was at or under the federal per diem for the area and close to our meeting locations	
	otel name: Best Western Plains Motel City: Wall Cost per night: \$141.95	_
	Reason(s) for selecting: The price was at or under the federal per diem for the area and close to our meeting locations	
	otel name: Best Western Ramkota City: Rapid City Cost per night: \$135	_
	Reason(s) for selecting: The price was at or under the federal per diem for the area and close to our meeting locations.	,

17.	17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment (signification to the statement in true by checking leads to the statement in true by checking leads to the statement of the statement in true by checking leads to the statement of th					
sum payment. (signify that the statement is true by checking box): 18. TOTAL EXPENSES FOR EACH PARTICIPANT:						
	10. TOTAL EATENDED FOR EACH PARTICIPANI:					
	☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant		
	For cach Member, Officer, or employee	\$1200 (App. \$500 Night, \$300 bus)	\$420 total	\$150		
	For each accompanying relative	0	0	0		
	PACIFICATION OF THE PROPERTY O			A VANDAGO CONTRACTOR OF THE PARTY OF THE PAR		
	Other Expenses (dollar amount per item) Identify Specific Nature of "Other" Expense taxi, parking, registration fee, etc.)		f "Other" Expenses (e.g., fee, etc.)			
	For each Member, Officer, or employee	e O 0				
	For each accompanying relative 0					
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.						
;	 Check one: a. I certify that I am an officer of the organization listed below. or b. N/A – sponsor is an individual or a U.S. institution of higher education. 					
). I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.					
21. 1	1. I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.					
	Name: Jessica J Golden Title: Executive Director Organization: Foundation for Rural Service					
1						
C						
A	Address: 4121 Wilson	Blvd., Suite 1000	, Arlington, VA 22	203		
	Telephone number: 703-351-2044					
E	Email address: jgolden@frs.org					

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

Susan W. Brooks, Indiana

Chairwoman

Theodore E. Deutch, Florida

Ranking Member

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Ratcliffe, Texas

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



U.S. House of Representatives

COMMITTEE ON ETHICS

August 7, 2018

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert
Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

Ms. Julia Harrington Office of the Honorable Ed Perlmutter 1410 Longworth House Office Building Washington, DC 20515

Dear Ms. Harrington:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Sioux Falls, South Dakota, scheduled for August 13 to 16, 2018, sponsored by the Foundation for Rural Services, with organizational support from the South Dakota Telecommunications Association.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman

Ausan Buske

Theodore E. Deutch Ranking Member

SWB/TED:kej



FRS Congressional Broadband Tour to South Dakota 2018

August 13-16, 2018

The Foundation for Rural Service (FRS) is a 501c3 non-profit dedicated to enhancing quality of life in America by promoting a better understanding of rural issues. The vision of FRS is to harness the power of the rural communications industry to enrich lives in America.

The purpose of this trip is to educate Hill staff on the geographic and financial challenges of providing robust broadband service to remote rural areas, as well as to highlight the role rural telecom companies play in providing these essential services that support education, agriculture, health, and public safety. Attendees will visit with a range of small, rural telecommunications companies in South Dakota as well as companies that provide essential services to these companies such as engineering. The group will also visit with rural community leaders and discuss ways in which the state has been enhanced by broadband applications. Drive times through South Dakota will give FRS staff an opportunity to provide educational sessions on the bus, as well as illustrate the difficulty of serving "last mile" areas in a highly rural state.

Per the Ethics rules, no registered lobbyists will attend this trip. All expenses will be paid in full by the Foundation for Rural Service (FRS) and will be subject to the daily per diem allowances for Senate and House employees—in other words, all meals, lodging and transportation for staffers will be covered by FRS within these allowance rates.

Monday, August 13

7:00am Staffers will meet and check-in with Jessica Golden (Executive Director, Foundation for Rural Service (FRS)) at their flight's gate at Washington Reagan Airport (DCA).

7:45am—2:40pm The group will fly together from DCA to Sioux Falls Regional Airport, South Dakota.

2:40pm Arrive at Sioux Falls Regional Airport. Jessica Golden (FRS) will provide staffers with welcome packets and lead them to the bus they will be taking for the entirety of the trip.

2:50—3:00pm Board bus and drive to SDN Communications (2900 W 10th Street, Sioux Falls, SD).

3:00—5:30pm At SDN Communications, the group will be provided with a "Welcome to South Dakota" presentation, which will include an industry overview, a history of broadband funding mechanisms in the state such as the Universal Service Fund, and how funding programs and recent policy changes affect the telecommunications providers of South Dakota. Presenters will include:

- Rich Coit, Executive Director, South Dakota Telecommunications Association
- Greg Dean, Director of Industry Relations, South Dakota Telecommunications Association
- Mark Shlanta, CEO, SDN Communications
- Larry Thompson, CEO, Vantage Point Solutions

Also provided by the presenters will be a background on how SDN was founded by the rural telecom providers in the state, statistics from a recent broadband survey and a broadband engineering perspective.

5:30—7:00pm The group will head to dinner nearby where they will be joined by the presenters from the Welcome to South Dakota presentation. Jessica Golden (FRS) and Kelly Wismer (Communications Manager, NTCA—The Rural Broadband Association) will moderate a discussion on reflections and follow-up questions from the day's discussion. Mark Shlanta (SDN Communications) will also provide background on data center the group will visit after dinner.

7:00—7:20pm Drive to SDN Data Center (5300 North LaMesa Drive, Sioux Falls, SD).

7:20—7:45pm Mark Shlanta (SDN Communications) will give the group a tour of the SDN Communications Data Center, a multi-million-dollar data center that features redundant power feeds, high-tech electronic identification security measures, and access to SDN's network and internet service.

7:45—8:45pm The group will drive to Mitchell, SD. Along the way, Kelly Wismer (NTCA) and Jessica Golden (FRS) will provide a wrap-up discussion of the day's activities and conversations.

8:45pm Arrive in Mitchell, check into hotel (*Hampton Inn Mitchell, 1920 Highland Way, Mitchell, SD 57301*).

Tuesday, August 14

8:00—8:30am Breakfast (included at hotel)

8:30—9:15am Drive to Kimball, SD to visit with Midstate Communications (120 E 1st Street #48, Kimball, SD). On the drive, Kelly Wismer (NTCA) will provide background of the geography the group is passing through, history on Mitchell, SD, where the group spent the night, a wrap-up of the day before and what to expect in the day ahead.

9:15—10:45am The group will visit with Midstate Communications CEO/General Manager Mark Benton and Marketing Manager Chad Mutziger, who will provide an overview of the company's history, challenges, and recent broadband deployments. Staffers will also walk a few blocks down the road from the Midstate offices to visit a live cattle sale, which, thanks to Midstate's highspeed broadband, is now available to an international audience.

10:45—11:30am Drive to Chamberlain, SD. Kelly Wismer (NTCA) and Jessica Golden (FRS) will review the visit to Midstate and take any questions from staffers. Kelly and Jessica will discuss the unique west vs. east geography of the state and how these differences affect the state's economy and resources. On the route, the group will also pass the sculpture of Dignity, a 50-foot-tall statue designed to honor the cultures of the Lakota and Dakota people.

11:30—1:30pm The group will have a roundtable lunch at the Akta Lakota Museum & Cultural Center (1301 North Main Street, Chamberlain, SD), an educational outreach of St. Joseph's Indian School, which works to promote education and understanding of the Northern Plains Indian Culture past, present and future through preservation of historical artifacts and contemporary art.

11:30am—12:00pm Tour the Akta Lakota Museum and Cultural Center

12:00—1:30pm Lunch Roundtable. At lunch, staffers will join a roundtable of representatives of South Dakota tribal and rural telecom companies, including:

- Mark Benton, CEO, Midstate Communications
- Mona Thompson, CEO, C.R.S.T. Telephone Authority

- 12:00—1:00pm The group will visit Golden West's fiber-to-the-home cutover site in Custer, SD where they will get to see first-hand the work that goes into the complicated telecommunications process.
- 1:00—2:00pm After visiting the fiber-to-the-home cutover, the group will have lunch in Custer (*Black Hills Burger and Bun, 441 Mt. Rushmore Road*) where they will get a chance to visit more with the Golden West team about the process of the build.
- 2:00—3:00pm Drive to Mount Rushmore National Memorial (13000 SD-244, Keystone, SD 57751). Along the way, Kelly Wismer (NTCA) will share about the Smart Rural Community (SRC) program that NTCA—The Rural Broadband Association started a few years ago. SRC recognizes rural broadband providers that have gone above and beyond not just to build broadband to their communities but have helped the communities utilize the applications of that broadband by partnering with local libraries, schools, farmers, small businesses, public safety affiliates and so on.
- 3:00—5:00pm The staffers will have time for a bathroom break and to visit Mount Rushmore National Memorial. Jessica Golden (FRS) and Kelly Wismer (NTCA) will join the group to continue to reflect on what they have seen so far on the trip. Mount Rushmore National Memorial continues to be a significant economic development tool for the state of South Dakota. With close to 3 million visitors a year, the Memorial is key to many of the small businesses and towns that surround it. When tourists arrive to the nearby areas, they often expect to be able to connect to the internet. Jessica and Kelly will kick off the conversation of the role of broadband in tourism and continue it on the bus back to Rapid City.
- 5:00—6:00pm Drive back to Rapid City, SD. Jessica Golden (FRS) and Kelly Wismer (NTCA) will continue to discuss the important role broadband plays for tourism, especially in states with more remote geography like South Dakota.
- 6:00—7:00pm Check into hotel (Best Western Ramkota, 2111 N Lacrosse St., Rapid City, SD) get settled in.
- 7:00—9:00pm Closing dinner (Kol, 504 Mt. Rushmore Road, Rapid City, SD). All rural telecom companies are invited to join the staffers for a wrap-up discussion of the trip, to answer any final questions and to talk about "where do we go from here," the next steps for broadband in rural America.

Thursday, August 16

Fly to DCA from Rapid City

- Randy Houdek, CEO, Venture Communications Cooperative
- Rod Bowar, CEO of Kennebec Telephone Co. Inc.
- Roger Musick, CEO, Innovative Systems, LLC
- Larry Thompson, CEO of Vantage Point Solutions
- Ryan Thompson, General Manager of Santel Communications Cooperative
- Marlene Bennett, Consultant, Consortia Consulting

Vantage Point, Consortia Consulting and Innovative Systems, which provide essential services such as engineering and billing software to the telcos, will discuss their services as well as the number of jobs they provide in the state. The group will also discuss the role that tribal entities play in South Dakota and the unique challenges of providing broadband to tribal lands.

1:30—5:00pm Drive to Wall through Badlands, Drive Highway 240 Badlands Loop Road

- 2:00—3:30pm As the staffers pass through rural terrain, Kelly Wismer (NTCA) will lead a discussion of the geography of South Dakota and the challenges of providing broadband within the state.
- 3:30—4:00pm The group will briefly stop for a stretch and bathroom break at Big Badlands Overlook (*Interior*, SD 57750).
- 4:00—5:00pm Kelly Wismer (NTCA) and Jessica Golden (FRS) will conduct an educational discussion as the group drives through Badlands Loop Scenic Byway. Located in the Northern Great Plains, Badlands National Park is the largest, undisturbed mixed-prairie rangeland remaining in the United States. The park is also considered one of the world's richest mammal fossil beds. Fifty-percent of Badlands National Park is co-managed with the Oglala Lakota (or Oglala Sioux) Nation, the eighth largest American Indian Reservation in the United States. The group continue the discussion on what it is like to serve tribal lands with broadband in South Dakota, as well as the process of securing right of way permits.
- 5:00—6:00pm Check into hotel (Best Western Plains Motel, 712 Glenn Street, Wall, SD).
- 6:00—6:30pm Walk to and visit Wall Drug Store before dinner (510 Main Street, Wall, SD; 10-minute walk from hotel). Since the 1930s, Wall Drug has been a fixture and tourist attraction for the small town of Wall. In peak season, up to 20,000 visitors a day visit this small town's cultural and historical site.
- 6:30—8:30pm Over dinner at Wall Drug's Western Art Gallery Restaurant, the group will be joined by Denny Law, General Manager/Chief Executive Officer of Golden West Telecommunications Cooperative, a rural telecom company that serves a stretch of land from the western boarder of South Dakota to the state's eastern edge. Mr. Law will provide an overview of Golden West's history, challenges and recent broadband deployments. Mr. Law will also give an overview of what the staffers will visit on Wednesday.

Wednesday, August 15

7:30—8:30am Breakfast (included at hotel)

8:30—10:00am The group will spend the morning with Mr. Law at Golden West Telecom (415 Crown Street, Wall, SD) where they will discuss Golden West's vast and complicated broadband service area, which includes extremely remote areas as well as tribal lands.

10:00am—12:00pm Drive to Custer, SD.

• 10:30—11:30am Mr. Law (Golden West) will accompany the group and discuss the company's fiber-to-the-home cutover taking place in Custer that they will get to observe first-hand.